Emergency Supply Operations Division
PROCUREMENT PROCESSES

DSCR's 911 Force to Support the Warfighter

Procurement Tools

- **Issue Letter Notices of Award/Diversion When Systems Do Not Support Urgency**
- **Limit Sources of Supply Based on Urgency**
- **Negotiate Premium Prices for Expedited Deliveries to Support Urgency**
- **Utilize the “Direct Buy Program” to Support Downed Aircraft.**
- **Utilize Established Contingency Procurement Procedures With Major OEM’s During Times of Conflict or War**

Obstacles

- **Long Lead Times From Diminishing Manufacturing Sources**
- **Sole Source Item Descriptions**
- **Special Testing Requirements Such As First Article Testing, Make New Government Owned Tooling, Fit Verification Tests**
- **Surplus Offers Lacking Certification, Traceability**

Credit Card Program for ESOD

- **Orders Placed up to the Micro-Purchase Threshold ($2,500)**
- **All Items Purchased Must Be Deliverable Within a Reasonable Time. No Backorders or Partial Deliveries**
- **All Purchases Will Be Fast Pay**
- **Credit Card Purchases Are Tax Exempt**

Credit Card Program for ESOD

- **Purchases Will Be Limited to Direct Vendor Deliveries (DVD) With No Special Inspection Requirements, IE. FAT.**
- **Confirm That a Single Delivery and Payment Will Be Made and That Shipping/Delivery Charges Are Included in the Price (Fob Destination)**
- **Vendor Agrees to Charge the Credit Card Account Only at the Time of Shipment**